

IN THE UNITED STATES BANKRUPTCY COURT
FOR THE DISTRICT OF DELAWARE

In Re: :
W. R. GRACE & CO., et al, : Chapter 11
Debtor : Case No. 01-1139 (KJC)
: Jointly Administered
: Objection Deadline: May 7, 2014 at 4:00 p.m

**NOTICE OF FIFTY-SECOND INTERIM FEE APPLICATION REQUEST OF
CAPLIN & DRYSDALE, CHARTERED FOR SERVICES RENDERED
AND REIMBURSEMENT OF EXPENSES AS COUNSEL TO
THE OFFICIAL COMMITTEE OF ASBESTOS PERSONAL INJURY CLAIMANTS
FOR THE PERIOD JANUARY 1, 2014 THROUGH FEBRUARY 3, 2014**

Name of Applicant:	<u>Caplin & Drysdale, Chartered</u>
Authorized to Provide Professional Services to:	<u>The Official Committee of Asbestos Personal Injury Claimants</u>
Date of Retention:	<u>April 12, 2001</u>
Period for which Compensation and Reimbursement is sought:	<u>January 1, 2014 through February 3, 2014</u>
Total Amount of Compensation sought as actual, reasonable and necessary for applicable period:	<u>\$98,303.25</u>
Total Amount of Expense Reimbursement sought as actual, reasonable and necessary for applicable period:	<u>\$584.01</u>
Total Amount of Compensation Paid as actual, reasonable and necessary for applicable period:	<u>\$0.00</u>
Total Amount of Expense Reimbursement Paid as actual, reasonable and necessary for applicable period:	<u>\$0.00</u>
Total Amount of Holdback Fees Sought for applicable period:	<u>\$19,660.65</u>

**CUMULATIVE SUMMARY OF MONTHLY APPLICATIONS OF
CAPLIN & DRYSDALE, CHARTERED, FOR SERVICES RENDERED AND
REIMBURSEMENT OF EXPENSES AS COUNSEL TO
THE OFFICIAL COMMITTEE OF ASBESTOS PERSONAL INJURY CLAIMANTS
FOR THE PERIOD JANUARY 1, 2014 THROUGH FEBRUARY 3, 2014**

SUMMARY OF MONTHLY FEE AND EXPENSE STATEMENTS FOR COMPENSATION PERIOD:

		Requested		Paid	
Date Filed; Docket No.	Period Covered	Fees	Expenses	Fees	Expenses
04/02/2014; 31983	January 1-February 3, 2014	\$98,303.25	\$584.01	\$0.00	\$0.00

CUMULATIVE COMPENSATION SUMMARY BY PROJECT CATEGORY

Project Category (Examples)	Cumulative January 1- February 3, 2014 Hours	Cumulative January 1 – February 3, 2014 Value	Cumulative From Start of Case Hours	Cumulative From Start of Case Value
Asset Analysis and Recovery	.0	\$0.00	24.7	\$ 13,840.50
Asset Disposition	.0	.00	8.9	5,461.50
Business Operations	.0	.00	70.4	42,598.50
Case Administration	3.5	2,201.00	5,681.1	1,807,513.50
Claim Analysis Objection & Resolution (Asbestos)	.0	.00	1,877.4	787,360.50
Claim Analysis Objection & Resolution (Non-Asbestos)	.0	.00	91.0	47,498.00
Committee, Creditors', Noteholders' or Equity Holders'	.0	.00	180.2	106,327.00
Employee Benefits/Pension	.0	.00	21.4	14,922.00
Employment Applications, Applicant	.0	.00	62.3	18,649.50
Employment Applications, Others	.0	.00	89.2	42,674.00
Fee Applications, Applicant	6.0	2,146.00	1,037.3	369,257.50
Fee Applications, Others	.0	.00	125.2	49,926.00
Financing	.0	.00	5.4	4,521.00
Hearings	.0	.00	412.1	322,110.00
Litigation and Litigation Consulting	.0	.00	29,107.8	13,117,093.50

Plan & Disclosure Statement	87.6	78,600.00	6,424.3	4,057,765.00
Relief from Stay Proceedings	.0	.00	3.5	2,417.00
Tax Issues	.0	.00	139.2	56,206.00
Tax Litigation	.0	.00	29.7	10,175.00
Travel-Non-Working	31.5	15,356.25	1,895.7	510,783.25
Valuation	.0	.00	5.5	3,775.00
ZAI Science Trial	.0	.00	5.9	1,688.00
Fraudulent Auditor Matters	.0	.00	.5	170.00
Fee Auditor Matters	.0	.00	196.6	99,674.00
Totals	128.6	\$98,303.25	47,495.3	21,492,406.25

CUMULATIVE EXPENSE SUMMARY

Expense Category (Examples)	Total Expenses For The Period 01/01/2014 – 02-03-2014	Total Expense From The Petition Date
Computer Assisted Research	\$.00	\$ 432,105.33
Pacer Database Charges	23.10	378.76
Research Material	.00	12,428.21
Air Freight & Express Mail	11.40	25,403.80
Outside Local Deliveries	.00	4,484.35
Filing Fees	.00	164.75
Outside Fax Service	.00	12.00
Conference Meals	.00	14,418.22
Outside Photocopy Service	.00	328,949.34
Professional Fees & Expert Witness Fees	.00	2,215,805.86
Court Reporting/Transcript Service	.00	220,225.49
Miscellaneous Client Advances	.00	65,093.76
Air & Train Transportation	.00	222,616.74
Meals Related to Travel	31.25	30,561.84
Travel Expenses – Hotel Charges	407.97	130,642.25
Travel Expenses – Ground Transportation	76.75	86,070.23
Travel Expenses – Miscellaneous	.00	2,411.90
Travel Expenses – LD Calls on Hotel Bill	.00	1,956.43
Local Transportation - DC	.00	7,151.31
Local Transportation – NY	.00	657.52
Xeroxing	.00	116,337.45
Postage	33.54	7,015.59
Overtime Expenses	.00	.00
Overtime Meals	.00	26.20
Telecopier	.00	2,397.40
Long Distance –Credit Card	.00	1,080.99
Long Distance Telephone – DC	.00	2,608.37
NYO Long Distance Telephone	.00	16,318.80
Use of Cell/Home Phone	.00	3,216.99
Conference Call Services	.00	90.44
TOTAL	\$ 584.01	\$ 3,950,630.32

CAPLIN & DRYSDALE

/s/ Elihu Inselbuch

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*National Counsel for Official Committee
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Dated: April 17, 2014